

Work Order ID 54097

November 27, 2009 1:06:40 PM

Page 1

Item ID: DSI 9279-011

Accept

Revision ID: A1

Item Name: Strobe Power Supply Relocation

Setup Start

Stop

Start Date: 11/27/09 Start Qty: 3.00

Required Date: 11/27/09 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3246

Rev A1

100

0.00



DOCUMENT CONTROL

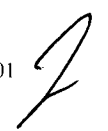
DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP DSI 9279-011 CHG001



 for BG 09/11/27

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

 09/11/27

x3

120

QC4- 100% Inspect kits for completeness

0.00



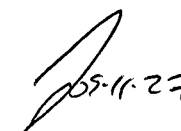
QC

Memo

0.00

Quality Control

3

 09/11/27

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Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9279-011

MW A

Comp 4/27 ③

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/27 JF

u 09/11/27

Picklist Print

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Page 1

Work Order ID: 54097

Parent Item: DSI 9279-011RevA1

Parent Item Name: Strobe Power Supply Relocation

Comments:

Start Date: 11/27/09

Required Date: 11/27/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer		Purchased	No			120	Each	2,239.000	12.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2239
105442	8
109059	2
109840	23
110985	202
111279	5
111668	64
112314	921
112369	14
113149	1000

12x 112314 MD 09/11/27

D3246-041RevA1
Mounting Bracket

120 Each 6.0000 3.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	6
43636	2
46176	4

2x 43636 MD 09/11/27
1x 46176

Picklist Print

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Parent Item: DSI 9279-011RevA1

Parent Item Name: Strobe Power Supply Relocation

Comments:

Start Date: 11/27/09

Required Date: 11/27/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-07		Purchased	No			140	Each	4 352.0000	12.0000			



Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	352	
18057	17	
18106	335	

12x 18106 MD 09/11/22

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Shop Packet Print

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